

INVOICE



Penticon & Wine Country Chamber of Commerce
185 Lakeshore Drive West | Penticon, BC V2A 1B7
778.476.3111 | GST# 107834962RT

Invoice To:

Invoice #2682

Balance Due: \$0.00

Invoice Date: October 4, 2016

Invoice Due Date: November 3, 2016

Item & Description	Quantity	Rate	Amount
--------------------	----------	------	--------

Tax: \$0.00

Total: \$136.50

Amount Paid: \$136.50

Balance Due: \$0.00